

REP: TEL# 703 528 7800 HARRIS REPORT FAX# 703 528 7880
HEADLINE# 6269463 ORDER WORKSHEET FROM REP OCT8/12 12.30
TRF# 329213 * *CHANGES** *** WFTV-TV ***
REP MOD# 2: UNAPPROVED REV #1 \$\$\$

ADV	# <u> </u>	ADV.	NAME <u>POLI/B OBAMA/D/PRE/US</u>	REP. # <u> </u>	OFF. # <u>6556</u>	SALESMAN # <u> </u>
AGY	# <u>1292</u>	AGY.	NAME <u>GREER, MARGOLIS, MITCHELL</u>	BUYER NAME <u>KATIE KEULEMAN</u>		
				CAT# <u> </u>	DSN <u> </u>	W# <u> </u>
				TO# <u> </u>	KNAUER	

3050 K ST NW,
WASHINGTON, DC 20007

CONTRACT # 6269463

CLASS: NATL. LOCAL REGIONAL

ORDER # _____
CONTINUATION # _____
FAC#1537 COMMENTS: (LINE, ORDER, INVC)

PRDCT · OBAMA FOR AMERICA EST 1993

FLIGHT DATES OCT9/12 OCT15/12 WK-1
CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____

REP : TO LENA
FR JULIE

OK'D M6
TLS RTS
PLS CFM, THX 10/8

CON CM **** THIS IS A CASH IN ADVANCE SCHEDULE ****
--- CONT'D.

ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS

ACCOUNTING
1010 WISCONSIN AVENUE N
SUITE 800
WASHINGTON, DC 20007

AGENCY ADVERTISER CODE = AGENCY EST# = 153 /
AGENCY PRODUCT CODE =

40 5 900P-1000P 30

PROGRAM : GREY'S ANATOMY

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CHANGES ***WFTV-TV ***

REP HEADLINE# 6269463 TRF# 329213
MOD# 2: UNAPPROVED REV #1 \$\$\$

LINE#:	REP	CD:	TIME	PERIOD	LGTH	SEC	RATE	START	END	SPTS:	WEEK	DAYs	:TOTAL:	:SPTS:
LINE#:	LINE#:	LINE#:	LINE#:	LINE#:	LINE#:	LINE#:	LINE#:	DATE	DATE	DATE	/WK:	INVT:	DATE	DATE
70	A	500P-600P			30		\$2,250.00	10/9	10/12	2			TU-F	2
71	A	1100P-1135P			30		\$2,000.00	10/9	10/12	1			TU-F	1

PROGRAM : NEWS
ORD COM1: WE CAN OFFER
THIS IS A MAKE-GOOD FOR OCT11 ON LINE-40 FOR 1 SPOT/WK
71 A 1100P-1135P 30 \$2,000.00 10/9 10/12 1 TU-F 1
PROGRAM : NEWS
ORD COM1: WE CAN OFFER
PART OF A MAKEGOOD MADE UP OF LINES 70-71
STATION MAKEGOOD OFFERS:
M6 OK'D BUY#40 MISSED: THU/900P-1000P
OFFER: TU-F/500P-600P
& TU-F/1100P-1135P
CMT: WE CAN OFFER
OCT11
OCT9(2/WK)
OCT9
30S \$6,500.00 (OCT5/12)
30S \$2,250.00 PLS ADVISE.
30S \$2,000.00
CONTRACT TOTAL SPOTS 291965.00
136

OCT/12 291965.00

MARKET TOTALS \$660,825 WFTV 44% WKMG 18% WESH 16% WOFL 15% WKCF 2% WRBW 3% CABL 0%
WOPX 0% WRDQ 2% EFTV 0%

SVC- NSI
DEMOs- RA35+*
MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE